

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
JACKSONVILLE DIVISION**

In re:	§	Case No. 18-02100-JAF
	§	
CLIFTON RYAN HAMMACK	§	
AIMEE MARIE HAMMACK	§	
	§	
Debtor(s)	§	

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT
CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

Robert Altman, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

<p>Assets Abandoned: \$40,025.00 <i>(without deducting any secured claims)</i></p>	<p>Assets Exempt: \$6,050.00</p>
<p>Total Distributions to Claimants: \$246,653.91</p>	<p>Claims Discharged Without Payment: \$738,584.21</p>
<p>Total Expenses of Administration: \$25,621.09</p>	

3) Total gross receipts of \$272,275.00 (see **Exhibit 1**), minus funds paid to the debtor(s) and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$272,275.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Secured Claims (from Exhibit 3)	\$0.00	\$233,537.00	\$233,524.13	\$233,524.13
Priority Claims:				
Chapter 7 Admin. Fees and Charges (from Exhibit 4)	NA	\$25,621.09	\$25,621.09	\$25,621.09
Prior Chapter Admin. Fees and Charges (from Exhibit 5)	NA	\$0.00	\$0.00	\$0.00
Priority Unsecured Claims (From Exhibit 6)	\$0.00	\$0.00	\$0.00	\$0.00
General Unsecured Claims (from Exhibit 7)	\$0.00	\$751,713.99	\$751,713.99	\$13,129.78
Total Disbursements	\$0.00	\$1,010,872.08	\$1,010,859.21	\$272,275.00

4). This case was originally filed under chapter 7 on 06/21/2018. The case was pending for 14 months.

5). All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6). An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 08/01/2019

By: /s/ Robert Altman
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	AMOUNT RECEIVED
2387 Joe White Rd., Bonifay, Florida	1110-000	\$272,275.00
TOTAL GROSS RECEIPTS		\$272,275.00

The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

NONE

EXHIBIT 3 – SECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Bernard & Schemer, P.A.	4110-002	\$0.00	\$4,293.53	\$4,280.66	\$4,280.66
	Busch, Reed, Jones & Leeper, P.C. (Judgment payoff)	4120-002	\$0.00	\$500.00	\$500.00	\$500.00
	State of Florida (tax stamps)	4700-002	\$0.00	\$1,788.50	\$1,788.50	\$1,788.50
	USDA (1st mortgage)	4110-002	\$0.00	\$226,954.97	\$226,954.97	\$226,954.97
TOTAL SECURED CLAIMS			\$0.00	\$233,537.00	\$233,524.13	\$233,524.13

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Robert Altman, Trustee	2100-000	NA	\$2,427.50	\$2,427.50	\$2,427.50
Robert Altman, Trustee	2200-000	NA	\$499.87	\$499.87	\$499.87
Bernard & Schemer, P.A. (Settlement or Closing Fee)	2500-002	NA	\$1,000.00	\$1,000.00	\$1,000.00
Bernard & Schemer, P.A. (Title Insurance)	2500-002	NA	\$1,352.50	\$1,352.50	\$1,352.50
Fidelity National Title Insurance Co. (Abstract or Title Search)	2500-002	NA	\$100.00	\$100.00	\$100.00
Robert Altman, P.A. (Bankruptcy)	2500-002	NA	\$4,000.00	\$4,000.00	\$4,000.00

Surcharge)					
Holmes County, Florida Tax Collector -(2019 real estate taxes)	2820-002	NA	\$193.37	\$193.37	\$193.37
Steven Vanderwilt, CPA, Accountant for Trustee	3410-000	NA	\$645.50	\$645.50	\$645.50
Steven Vanderwilt, CPA, Accountant for Trustee	3420-000	NA	\$22.35	\$22.35	\$22.35
7 Star Realty, Inc. (Broker's Commission), Realtor for Trustee	3510-002	NA	\$15,330.00	\$15,330.00	\$15,330.00
Naji Hassan, Realtor for Trustee	3520-000	NA	\$50.00	\$50.00	\$50.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		NA	\$25,621.09	\$25,621.09	\$25,621.09

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

NONE

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

NONE

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
1	Bruce & Shelia Hall	7100-000	\$0.00	\$671,750.00	\$671,750.00	\$11,733.10
2	Gulf Power Company	7100-000	\$0.00	\$879.10	\$879.10	\$15.35
3	Dr. Ben Sanders	7100-000	\$0.00	\$2,327.58	\$2,327.58	\$40.65
4	Peoples South Bank	7100-000	\$0.00	\$13,269.69	\$13,269.69	\$231.77
5	Universal Engineering Sciences	7100-000	\$0.00	\$1,350.00	\$1,350.00	\$23.58
6	Argos Ready Mix, LLC	7100-000	\$0.00	\$10,217.04	\$10,217.04	\$178.46
8	Verizon	7100-000	\$0.00	\$2,469.88	\$2,469.88	\$43.14
9	Flowers Hospital	7100-000	\$0.00	\$270.00	\$270.00	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 9; Flowers Hospital)	7100-001	\$0.00	\$0.00	\$0.00	\$4.72
10	Can Capital Asset	7100-000	\$0.00	\$44,259.29	\$44,259.29	\$773.05

	Servicing, Inc., assig					
11	Quantum3 Group LLC as agent for	7100-000	\$0.00	\$622.00	\$622.00	\$10.86
12	Wells Fargo Bank, N.A.	7100-000	\$0.00	\$1,394.49	\$1,394.49	\$24.36
13	Pawnee Leasing Corp	7100-000	\$0.00	\$993.96	\$993.96	\$17.36
14	SYNCHRONY BANK	7100-000	\$0.00	\$1,910.96	\$1,910.96	\$33.38
TOTAL GENERAL UNSECURED CLAIMS			\$0.00	\$751,713.99	\$751,713.99	\$13,129.78

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Exhibit 8

Case No.: 18-02100-JAF
Case Name: HAMMACK, CLIFTON RYAN AND HAMMACK, AIMEE MARIE
For the Period Ending: 8/1/2019

Trustee Name: Robert Altman
Date Filed (f) or Converted (c): 06/21/2018 (f)
§341(a) Meeting Date: 07/27/2018
Claims Bar Date: 01/18/2019

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	2387 Joe White Rd., Bonifay, Florida	\$400,000.00	\$16,775.00	\$272,275.00	FA
2	2005 Chevrolet pickup	\$1,000.00	\$0.00	\$0.00	FA
3	2006 Honda Odyssey	\$2,000.00	\$0.00	\$0.00	FA
4	2006 Pontiac Grand Prix	\$50.00	\$0.00	\$0.00	FA
5	2014 Mercedes C250	\$20,000.00	\$0.00	\$0.00	FA
6	2012 Trailerworld 14' enclosed trailer	\$2,000.00	\$0.00	\$0.00	FA
7	·Farm property: oven,-cooktop,-dishwasher ;Husband's apartment small electrical appliances, pots, See Attachment 1	\$975.00	\$0.00	\$0.00	FA
8	Husband's apartment -2 TVs, laptop, electric drums, ipad; Wife's electronics 3 TVs, 2 laptops, camera, 2 tablets	\$1,000.00	\$0.00	\$0.00	FA
9	Husband - golf clubs, punching bag, free weights, fishing poll, tackle box, !camping gear, tent, cooler; Wife's - free weights, yoga mat	\$225.00	\$0.00	\$0.00	FA
10	Man's clothing and shoes, woman's clothing and shoes and kids	\$350.00	\$0.00	\$0.00	FA
11	Woman's jewelry - costume jewelry and watch	\$75.00	\$0.00	\$0.00	FA
12	VyStar FCU	\$600.00	\$0.00	\$0.00	FA
13	Crossroads Caring Home, LLC	\$0.00	\$0.00	\$0.00	FA
14	Hammack Farms, LLC	\$0.00	\$0.00	\$0.00	FA
15	Hammack Contracting, LLC	\$0.00	\$0.00	\$0.00	FA
16	security deposit: Lisa Broekman	\$1,300.00	\$0.00	\$0.00	FA
17	Misc. wrenches; sockets: hammer, plyers, screw driver, drill, ratchet, saw, tool box; Push mower, weed wacker	\$75.00	\$0.00	\$0.00	FA

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

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Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
18 Farm - 2 disk plows, 1 bottom plow, 1 row planter, 1 4 row planter sprayer, inverter, 1 peanut picker, 1 peanut wagon, 1 tractor, fuel tanks, misc. parts	\$15,000.00	\$0.00		\$0.00	FA
19 2 bicycles, compound hunting bow and arrows	\$50.00	\$0.00		\$0.00	FA
20 security deposit on rental unit with The Goodlife Real Estate, LLC	\$1,375.00	\$0.00		\$0.00	FA

TOTALS (Excluding unknown value)\$446,075.00\$16,775.00\$272,275.00**Gross Value of Remaining Assets**\$0.00**Major Activities affecting case closing:**

3/28/2019: The bank has a lien on the trailer to be auctioned by the Trustee in April. The trailer is a 2012 rather than a 2014 trailer and the lien was initially missed. The auction will not go forward and the trailer will be released to the creditor.

Notice of Intent to Sell Property of the Estate at Public Auction filed March 13, 2019. The notice provides for the sale of the estate's equity interest in a 2014 Trailerworld 14' enclosed trailer at Public Auction on April 6, 2019.

Order Approving Application to Employ Peter Mocke of Redline Motor Group, Inc. as Auctioneer for the Estate signed March 6, 2019.

Order Granting Motion to Compel Debtor to Turnover Property to the Trustee signed February 28, 2019. The Order Provides that the Debtors shall turnover to the Trustee's auctioneer, Peter Mocke of Redline Motor Group, Inc. d/b/a Fleming Auction the 2012 Trailerworld 14' enclosed trailer, including any maintenance records and all keys and the original Certificate of Title, if available. The Debtors hereby waive any and all exemptions claimed in the trailer and shall cooperate with the auctioneer in arranging the pick-up of the trailer, within ten (10) days from the date of this order. With respect to the other items listed in the Motion to Compel Debtor to Turnover Property to the Trustee [Doc. No. 22], the motion is withdrawn.

2/28/2019: The Trustee's accountant has reviewed the petition, trustee's motion to sell, the debtors' 2017 tax return, current Form 1&2, and the final closing statement to determine the tax treatment of the sale of the estates' interest in real estate (the debtor's former residence). There will be no negative federal income tax effect from the sale (no taxes are due). If the Mercedes and Trailerworld sell after August 31st, the proceeds may generate enough income to require a tax return. If the vehicles will be gone before the end of August, no tax returns will be needed.

Order Approving Application to Employ Steven Vanderwilt as Accountant signed February 26, 2019.

Trustee's Motion to Compel Debtor to Turnover Property to the Trustee filed February 21, 2019 regarding 2012 Trailerworld 14' enclosed trailer; farm property: oven- cooktop, dishwasher, husband's apartment small electrical appliances, pots; misc. wrenches, sockets: hammer, plyers, screw driver, drill, ratchet, saw, tool box, push mower, weed wacker.

2/21/2019: The Holmes County Tax Collector filed a claim in the amount of \$4,293.53 but released its claim at closing on Feb. 21, 2019 for \$4,280.66.

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 3

Exhibit 8

Case No.: 18-02100-JAF
Case Name: HAMMACK, CLIFTON RYAN AND HAMMACK, AIMEE MARIE
For the Period Ending: 8/1/2019

Trustee Name: Robert Altman
Date Filed (f) or Converted (c): 06/21/2018 (f)
§341(a) Meeting Date: 07/27/2018
Claims Bar Date: 01/18/2019

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Order Granting Trustee's Motion to Sell Real estate located at 2387 Joe White Rd., Bonifay, Florida to Gary A. Valcourt and Lynne M. Valcourt for \$255,500.00 with the estate receiving an estimated surcharge of \$16,775.00 signed January 10, 2018.

Trustee's Motion to Sell filed December 14, 2018 regarding real estate located at 2387 Joe White Rd., Bonifay, Florida to Gary A. Valcourt and Lynne M. Valcourt for \$255,500.00 with the estate receiving an estimated surcharge of \$16,775.00.

11/27/2018: The September 20, 2018 contract was amended to increase the purchase price to \$255,500.00.

9/20/2018: A Residential Contract for Sale and Purchase was signed September 20, 2018 providing for the sale of real estate located at 2387 Joe White Road, Bonifay, Florida to Gary and Lynne Valcourt for \$240,100.00.

Order Approving Application to Employ Naji Hassan of 7 Star Realty, Inc. as Realtor for the Estate signed July 19, 2018.

Initial Projected Date Of Final Report (TFR): 05/22/2019

Current Projected Date Of Final Report (TFR):

/s/ ROBERT ALTMAN

ROBERT ALTMAN

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 18-02100-JAF

Trustee Name: Robert Altman

Case Name: HAMMACK, CLIFTON RYAN AND HAMMACK, AIMEE
MARIE

Bank Name: Veritex Community

Bank

Primary Taxpayer ID #: **_***3726

Checking Acct #: *****0001

Co-Debtor Taxpayer ID #: **_***3727

Account Title:

For Period Beginning: 6/21/2018

Blanket bond (per case limit): \$32,583,498.00

For Period Ending: 8/1/2019

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
02/21/2019		Bernard & Schemer, P.A.	Order Granting Trustee's Motion to Sell Real estate located at 2387 Joe White Rd., Bonifay, Florida to Gary A. Valcourt and Lynne M. Valcourt for \$255,500.00 with the estate receiving an estimated sur	*	\$16,775.00		\$16,775.00
	{1}		\$272,275.00	1110-000			\$16,775.00
			USDA (1st mortgage) \$(226,954.97)	4110-002			\$16,775.00
			Holmes County, Florida \$(193.37) Tax Collector -(2019 real estate taxes)	2820-002			\$16,775.00
			7 Star Realty, Inc. \$(15,330.00) (Broker's Commission)	3510-002			\$16,775.00
			Bernard & Schemer, P.A. \$(1,000.00) (Settlement or Closing Fee)	2500-002			\$16,775.00
			Fidelity National Title \$(100.00) Insurance Co. (Abstract or Title Search)	2500-002			\$16,775.00
			Bernard & Schemer, P.A. \$(1,352.50) (Title Insurance)	2500-002			\$16,775.00
			State of Florida (tax stamps) \$(1,788.50)	4700-002			\$16,775.00
			Holmes County, Florida \$(4,280.66) Tax Collector (pre-petition real estate taxes)	4110-002			\$16,775.00
			Busch, Reed, Jones & Leeper, P.C. (Judgment payoff) \$(500.00)	4120-002			\$16,775.00
			Robert Altman, P.A. \$(4,000.00) (Bankruptcy Surcharge)	2500-002			\$16,775.00
06/15/2019	3001	Naji Hassan	Claim #: ; Amount Claimed: 50.00; Amount Allowed: 50.00; Distribution Dividend: 100.00; Account Number: ;	3520-000		\$50.00	\$16,725.00
06/15/2019	3002	Robert Altman	Trustee Compensation	2100-000		\$2,427.50	\$14,297.50
06/15/2019	3003	Robert Altman	Trustee Expenses	2200-000		\$499.87	\$13,797.63
06/15/2019	3004	Steven Vanderwilt, CPA	Claim #: ; Amount Claimed: 645.50; Amount Allowed: 645.50; Distribution Dividend: 100.00; Account Number: ;	3410-000		\$645.50	\$13,152.13
06/15/2019	3005	Steven Vanderwilt, CPA	Claim #: ; Amount Claimed: 22.35; Amount Allowed: 22.35; Distribution Dividend: 100.00; Account Number: ;	3420-000		\$22.35	\$13,129.78
06/15/2019	3006	Bruce & Shelia Hall	Claim #: 1; Amount Claimed: 671,750.00; Amount Allowed: 671,750.00; Distribution Dividend: 1.75; Account Number: ;	7100-000		\$11,733.10	\$1,396.68

SUBTOTALS

\$16,775.00

\$27,111.42

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 18-02100-JAF

Case Name: HAMMACK, CLIFTON RYAN AND HAMMACK, AIMEE
MARIE

Primary Taxpayer ID #: **_***3726

Co-Debtor Taxpayer ID #: **_***3727

For Period Beginning: 6/21/2018

For Period Ending: 8/1/2019

Trustee Name: Robert Altman

Bank Name: Veritex Community
Bank

Checking Acct #: *****0001

Account Title:

Blanket bond (per case limit): \$32,583,498.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
06/15/2019	3007	Gulf Power Company	Claim #: 2; Amount Claimed: 879.10; Amount Allowed: 879.10; Distribution Dividend: 1.75; Account Number: ;	7100-000		\$15.35	\$1,381.33
06/15/2019	3008	Dr. Ben Sanders	Claim #: 3; Amount Claimed: 2,327.58; Amount Allowed: 2,327.58; Distribution Dividend: 1.75; Account Number: ;	7100-000		\$40.65	\$1,340.68
06/15/2019	3009	Peoples South Bank	Claim #: 4; Amount Claimed: 13,269.69; Amount Allowed: 13,269.69; Distribution Dividend: 1.75; Account Number: ;	7100-000		\$231.77	\$1,108.91
06/15/2019	3010	Universal Engineering Sciences	Claim #: 5; Amount Claimed: 1,350.00; Amount Allowed: 1,350.00; Distribution Dividend: 1.75; Account Number: ;	7100-000		\$23.58	\$1,085.33
06/15/2019	3011	Argos Ready Mix, LLC	Claim #: 6; Amount Claimed: 10,217.04; Amount Allowed: 10,217.04; Distribution Dividend: 1.75; Account Number: ;	7100-000		\$178.46	\$906.87
06/15/2019	3012	Verizon	Claim #: 8; Amount Claimed: 2,469.88; Amount Allowed: 2,469.88; Distribution Dividend: 1.75; Account Number: ;	7100-000		\$43.14	\$863.73
06/15/2019	3013	Clerk, US Bankruptcy Court	Small Dividends	*		\$4.72	\$859.01
			Claim Amount \$(4.72)	7100-001			\$859.01
06/15/2019	3014	Can Capital Asset Servicing, Inc., assig	Claim #: 10; Amount Claimed: 44,259.29; Amount Allowed: 44,259.29; Distribution Dividend: 1.75; Account Number: ;	7100-000		\$773.05	\$85.96
06/15/2019	3015	Quantum3 Group LLC as agent for	Claim #: 11; Amount Claimed: 622.00; Amount Allowed: 622.00; Distribution Dividend: 1.75; Account Number: ;	7100-000		\$10.86	\$75.10
06/15/2019	3016	Wells Fargo Bank, N.A.	Claim #: 12; Amount Claimed: 1,394.49; Amount Allowed: 1,394.49; Distribution Dividend: 1.75; Account Number: ;	7100-000		\$24.36	\$50.74
06/15/2019	3017	Pawnee Leasing Corp	Claim #: 13; Amount Claimed: 993.96; Amount Allowed: 993.96; Distribution Dividend: 1.75; Account Number: ;	7100-000		\$17.36	\$33.38
06/15/2019	3018	SYNCHRONY BANK	Claim #: 14; Amount Claimed: 1,910.96; Amount Allowed: 1,910.96; Distribution Dividend: 1.75; Account Number: ;	7100-000		\$33.38	\$0.00

SUBTOTALS

\$0.00

\$1,396.68

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 18-02100-JAF Trustee Name: Robert Altman
Case Name: HAMMACK, CLIFTON RYAN AND HAMMACK, AIMEE Bank Name: Veritex Community
MARIE Bank *****0001
Primary Taxpayer ID #: **_***3726 Checking Acct #: *****0001
Co-Debtor Taxpayer ID #: **_***3727 Account Title: Blanket bond (per case limit): \$32,583,498.00
For Period Beginning: 6/21/2018 Separate bond (if applicable):
For Period Ending: 8/1/2019

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
TOTALS:					\$16,775.00	\$16,775.00	\$0.00
Less: Bank transfers/CDs					\$0.00	\$0.00	
Subtotal					\$16,775.00	\$16,775.00	
Less: Payments to debtors					\$0.00	\$0.00	
Net					\$16,775.00	\$16,775.00	

For the period of 6/21/2018 to 8/1/2019

Total Compensable Receipts: \$272,275.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$272,275.00
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$16,775.00
Total Non-Compensable Disbursements: \$255,500.00
Total Comp/Non Comp Disbursements: \$272,275.00
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the account between 02/08/2019 to 8/1/2019

Total Compensable Receipts: \$272,275.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$272,275.00
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$16,775.00
Total Non-Compensable Disbursements: \$255,500.00
Total Comp/Non Comp Disbursements: \$272,275.00
Total Internal/Transfer Disbursements: \$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 18-02100-JAF Trustee Name: Robert Altman
Case Name: HAMMACK, CLIFTON RYAN AND HAMMACK, AIMEE Bank Name: Veritex Community
MARIE Bank
Primary Taxpayer ID #: **_***3726 Checking Acct #: *****0001
Co-Debtor Taxpayer ID #: **_***3727 Account Title:
For Period Beginning: 6/21/2018 Blanket bond (per case limit): \$32,583,498.00
For Period Ending: 8/1/2019 Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSE	ACCOUNT BALANCES
	\$16,775.00	\$16,775.00	\$0.00

For the period of 6/21/2018 to 8/1/2019

Total Compensable Receipts:	\$272,275.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$272,275.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$16,775.00
Total Non-Compensable Disbursements:	\$255,500.00
Total Comp/Non Comp Disbursements:	\$272,275.00
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the case between 06/21/2018 to 8/1/2019

Total Compensable Receipts:	\$272,275.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$272,275.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$16,775.00
Total Non-Compensable Disbursements:	\$255,500.00
Total Comp/Non Comp Disbursements:	\$272,275.00
Total Internal/Transfer Disbursements:	\$0.00

/s/ ROBERT ALTMAN

ROBERT ALTMAN